



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

September 25, 2008

Mr. Edward Roulhac  
F. Douglas Elementary School  
2118 W. Norris Street  
Philadelphia, PA 19121

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Roulhac

Following the AHERA Environmental Compliance Audit conducted at the F. Douglas Elementary School on August 28, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the F. Douglas School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Report dated 3/25/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit.

~~School Principal:~~ Secretary  
Print Name: Francine Locke  
Sign Name: Francine Locke  
Date: 9/29/08

**Witnessed by:**  
Title: URS  
Print Name: Brian Joseph  
Sign Name: Brian Joseph  
Date: 9/29/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	F. Douglas Elementary School # 4510
<b>Address:</b>	2118 W. Norris Street 19121
<b>Date of Audit:</b>	8/28/08

**School Principal:**

**Print Name:** Edward T. Kaulhac

**Sign Name:** Edward T. Kaulhac

**Date:** August 28, 2008